

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for five (5) days from 01.03.2025 to 05.03.2025 in the month of March, 2025 for the private hired vehicle bearing Registration No. TS 06 UE 2019 (Swift Dzire Car) provided for the official conveyance of Additional Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 315

Dated: 28-04-

2025

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.580, Law (F) Department, Dated:08.11.2024.
3. From the Proprietor, M/s. M.S. Tours & Travels, L.B. Nagar, Hyderabad, Bill Nos.205, dated:01.04.2025 for an amount of Rs.5,483/- along with Advance Stamped Receipt, for five(5) days in the month of March, 2025.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 06 UE 2019 (Swift Dzire Car) from the Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad, for providing official conveyance to the Additional Secretary to Government (Non-Cadre), Law Department, for the period from 01.09.2024 to 31.08.2025 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad has submitted bills 3rd read above for a total amount of Rs.5,483/- (Rupees five thousand four hundred and eighty three only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn.No. TS 06 UE 2019 (Swift Dzire Car) for five (5) days from 01.03.2025 to 05.03.2025 in the month of March, 2025.

3. Government hereby accord sanction for payment of an amount of Rs.5,483/- (Rupees five thousand four hundred and eighty three only) to the Proprietor, M/s.M.S.Tours & Travels, L.B.Nagar, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 06 UE 2019 (Swift Dzire Car) for five (5) days from 01.03.2025 to 05.03.2025 in the month of March, 2025 provided for the official conveyance of Ms.K.Suneetha, Additional Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**M.S.Tours and Travels, Bank Account No.40105119975**, State Bank of India, Secretariat Campus, Hyderabad, **IFSC Code SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE

To

The Proprietor,
M/s.M.S.Tours & Travels,
#3-11-18, Laxminagar Colony,
L.B.Nagar,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER